AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req		5. Project No. (In	f applicable)
P00001	2003OCT09	SEE SCHEDU	LE			
6. Issued By	<b>Code</b> w52H09	7. Administered By (If	other 1	than Item 6)		Code S2401A
TACOM-ROCK ISLAND		DCMA TWIN CITIE			~	
AMSTA-LC-CAC-B CHRIS CALHOUN (309)782-1086		BISHOP HENRY WH 1 FEDERAL DRIVE			J.	
ROCK ISLAND IL 61299-7630		FORT SNELLING M				
EMAIL: CALHOUNC@RIA.ARMY.MIL		SCD	С	PAS NONE	ADP PT	' HQ0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l			nt Of Solicitation N	
ROCKWELL COLLINS, INC.		-	_			
GOVERNMENT SYSTEMS				9B. Dated (See	Item 11)	
400 COLLINS RD NE CEDAR RAPIDS, IA. 52498-0001						
02218 1411 120 / 1111 02 170 0001			Х	10A. Modificat	ion Of Contract/C	Order No.
				DAAE20-03-P-	0531	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 13499 Facility Code				2003SEP02		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SC	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specif	fied fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		and date specified in the so of the amendments: (b) By				
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$76,277.00	quired)					
12 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	F CON	NTD A CTS/ODI	DEDC	
KIND MOD CODE: B		act/Order No. As Describe			DEKS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth I	1 Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			ges (su	ich as changes i	n paying office, ap	opropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retur	n	0	opies to the Issuin	g Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solici	itation	/contract subje	ct matter where fe	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A	, as he	retofore change	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And	Title (	Of Contracting	Officer (Type or p	orint)
		BRIAN W. SCHM SCHMIDTB@RIA.		MTT. (300)702	-0988	
15B. Contractor/Offeror	15C. Date Signed				3200	16C. Date Signed
	I II I III NAGARA					
(Signature of nancon authorized to -!	_	By(Signat	ture c	/SIGNED/	Afficar)	2003OCT09
(Signature of person authorized to sign)		(Signal	ture of	f Contracting C	micer)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE20-03-P-0531 MOD/AMD P00001		
Name of Offeror or Contractor: ROCKWELL CO	DLLINS, INC.		

SUPPLEMENTAL INFORMATION

The purpose of this modification is to cancel this purchase order due to Rockwell Collins declining the contract. After looking closer at the contract requirements, Rockwell Collins determined that they did not offer a part that matched the requirements completely.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0531

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: ROCKWELL COLLINS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV		EA	\$919.00000	
	NOUN: CABLE ASSEMBLY, SPEC PRON: M131A595M1 PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093232H951 W45G19 J 2  DEL REL CD QUANTITY DEL DATE  001 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0531/0000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H093232H952         W25G1U         J         2           DEL REL CD         QUANTITY         DEL DATE           001         DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0531/0000				

CONTINUATION SHEET		r Tr	Ref	Page 4 of 4					
CONTINUATION SHEET			C1	PIIN/SI	MOD/AMD P000	MOD/AMD P00001			
Name of Offeror or Contractor: ROCKWELL COLLINS, INC.									
ONTRAC	T ADMINISTRATION DATA								
	PRON/								
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT	
001AA	M131A595M1 070011	AA	2	\$	76,277.00 \$	-76,277.00	\$	0.00	
					NET CHANGE \$	-76,277.00			
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		JNTING CLASS		<u>1</u>	STATION		AMOUNT	
rmy	AA	97	X4930AC6G 61	D	26FB S11116	W52H09	\$	-76,277.00	
						NET CHANGE	\$	-76,277.00	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 76,277.00
 \$ -76,277.00
 \$ 0.

0.00